

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ANGELA M. FICK

§ Case No. 16-80231
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/02/2016.
- 2) The plan was confirmed on 03/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/24/2016, 09/02/2016.
- 5) The case was converted on 09/01/2016.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 979.72
Less amount refunded to debtor(s)	\$ 27.44
NET RECEIPTS	\$ 952.28

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 859.44
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 75.92
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 935.36
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID H CARTER	Lgl	4,000.00	4,000.00	4,000.00	859.44	0.00
STEINBIS PROPERTIES. LLC	Sec	0.00	91,080.62	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	400.00	204.07	204.07	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	190.70	190.70	0.00	0.00
ILLINOIS DEPT OF REVENUE	Pri	175.00	NA	NA	0.00	0.00
STATE EMPLOYEES RETIREMENT	Uns	23,080.00	47,959.95	47,959.95	16.92	0.00
ABM PARKING SERVICES	Uns	100.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	1,223.00	1,222.80	1,222.80	0.00	0.00
ADVANCE DISPOSAL-ROCKFORD-	Uns	138.00	NA	NA	0.00	0.00
ADVANCE PAIN INTERVENTION SC	Uns	20.00	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS INC	Uns	270.00	NA	NA	0.00	0.00
BELVIDERE REHAB & SPORTS	Uns	80.00	NA	NA	0.00	0.00
BSLBV ATTORNEYS AT LAW	Uns	1,638.00	NA	NA	0.00	0.00
COMED	Uns	694.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	716.00	1,733.82	1,733.82	0.00	0.00
CONVERGENT OUTSOURCING INC	Uns	1,363.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	705.00	NA	NA	0.00	0.00
DAVID J BROWN LAW OFFICES	Uns	1,270.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
DIVERSIFIED CONSULTANTS INC	Uns	1,203.00	NA	NA	0.00	0.00
ENHANCED RECOVERY COMPANY	Uns	1,065.00	NA	NA	0.00	0.00
HARRISON LAW OFFICES PC	Uns	189.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERV	Uns	464.00	NA	NA	0.00	0.00
ILLINOIS PATHOLOGIST SERVICES	Uns	44.00	NA	NA	0.00	0.00
MICHAEL L BRECHON DDS	Uns	41.00	NA	NA	0.00	0.00
MRS ASSOCIATES OF NEW JERSEY	Uns	2,231.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SVC CO	Uns	1,328.00	NA	NA	0.00	0.00
OPTIMUM REHAB CENTER	Uns	356.00	NA	NA	0.00	0.00
OSF HEALTHCARE	Uns	50.00	NA	NA	0.00	0.00
OSF HEALTHCARE	Uns	22.00	NA	NA	0.00	0.00
OSF HEALTHCARE SYSTEM	Uns	213.00	NA	NA	0.00	0.00
OSF HEALTHCARE SYSTEM	Uns	12.00	NA	NA	0.00	0.00
OSF HEALTHCARE SYSTEM	Uns	549.00	NA	NA	0.00	0.00
PHYSICIAN IMMEDIATE CARE	Uns	55.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF	Uns	110.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS OF	Uns	61.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	155.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT	Uns	843.00	NA	NA	0.00	0.00
RKFD CLINICAL PATHOLOGISTS	Uns	46.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	902.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	753.00	NA	NA	0.00	0.00
SFC	Uns	655.00	722.50	722.50	0.00	0.00
ST ANTHONY MEDICAL CENTER	Uns	902.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	133.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	85.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	50.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	13.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS INC	Uns	1,147.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	590.00	924.73	924.73	0.00	0.00
STEINBIS PROPERTIES LLC	Uns	0.00	NA	NA	0.00	0.00
ROSA MARIE FICK	Uns	0.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AS	Uns	0.00	91.49	91.49	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	0.00	2,230.63	2,230.63	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 204.07	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 204.07	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 55,076.62	\$ 16.92	\$ 0.00

Disbursements:

Expenses of Administration	\$ 935.36
Disbursements to Creditors	\$ 16.92
TOTAL DISBURSEMENTS:	\$ 952.28

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 09/16/2016

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.